

UDOT Construction Contractor Payments

Month Ending, Sep 30, 2002

Prime Contractor	Project Number & Project Name		Pay Est. #	Value of Work Earned	* Less Retainage	Amount Paid	Payment Processed
ADAMS & SMITH INC	*SP-15-1(13)10	WASHINGTON INTERCHANGE AT RP 1	10	\$438,614.21	\$21,930.71	\$416,683.50	09/09/2002
	*SP-15-1(13)10	WASHINGTON INTERCHANGE AT RP 1	11	\$443,217.68	\$22,160.88	\$421,056.80	09/20/2002
BURDICK PAVING	SP-0040(45)37	US-40, DANIELS SUMMIT TO STRAWBI	2	\$55,918.16	\$2,795.91	\$53,122.25	09/11/2002
COP CONSTRUCTION CO	SP-0074(1)2	SR-74; 1120 NORTH, AMERICAN FORK	5	\$443,088.64	\$22,154.43	\$420,934.21	09/16/2002
COX ROCK PRODUCTS INC	IM-70-2(39)71	I-70; SPRING CANYON TO WIDE HOLL	2	\$375,428.48	\$18,771.42	\$356,657.06	09/04/2002
	NH-0089(64)195	SR-89; SALINA TO SR-256	1	\$623,192.78	\$31,159.64	\$592,033.14	09/04/2002
DONALD B MURPHY CONTRACTORS	*SP-0189(6)14	SR-189; VIVIAN PARK TO WASATCH C	6	\$1,937,267.50	\$96,863.38	\$1,840,404.12	09/10/2002
FLARE CONSTR INC	BRO-LC47(5)	ASHLEY CREEK BRIDGES; DRY FORK	1	\$56,848.52	\$2,842.43	\$54,006.09	09/11/2002
FREHNER CONSTR CO INC	NH-0040(38)60	US-40; CURRANT CREEK TO TABIONA	5	\$932,198.64	(\$64,995.26)	\$932,198.64	09/17/2002
	OLY-0001(004)	SILVER CREEK JCT & UTAH OLYMPIC	14	\$364,283.94	\$18,214.20	\$346,069.74	09/16/2002
GENEVA ROCK PRODUCTS INC	NH-0006(20)202	SR-6, THREE LOCATIONS, SKYVIEW T	1	\$606,220.23	\$30,311.01	\$575,909.22	09/10/2002
GERBER CONST INC	BRO-LC53(15)	MAN O'WAR BRIDGE, BLOOMINGTON	4	\$103,706.05	\$5,185.30	\$98,520.75	09/24/2002
	SP-15-3(4)125	STRUCTURE D-648; OVER I-15 PINE C	1	\$98,000.00	\$4,900.00	\$93,100.00	09/20/2002
	SP-84-6(31)81	C-457; I-84 OVER I-15	3	\$1,566.00	\$78.30	\$1,487.70	09/24/2002
GILBERT WESTERN CORP	*IMD-IM-80-4(81)148	SILVER CREEK JUNCTION INTERCHAI	20	\$371,158.66	\$18,557.93	\$352,600.73	09/24/2002
	*NH-0089(29)393	LOGAN CANYON, TONY GROVE TO FF	13	\$1,623,673.55	\$81,183.68	\$1,542,489.87	09/09/2002
	*NH-0089(29)393	LOGAN CANYON, TONY GROVE TO FF	12	\$889,459.02	\$44,472.95	\$844,986.07	09/03/2002
	*NH-0089(29)393	LOGAN CANYON, TONY GROVE TO FF	14	\$2,294,942.43	\$114,747.12	\$2,180,195.31	09/30/2002
	SP-0006(41)199,NH-0006(15)196	SR-6; SPANISH FORK CANYON	8	\$1,248,390.24	\$62,419.51	\$1,185,970.73	09/25/2002
	SP-0006(41)199,NH-0006(15)196	SR-6; SPANISH FORK CANYON	6	\$1,095,129.74	\$54,756.49	\$1,040,373.25	09/10/2002
GRANITE CONSTRUCTION CO OF UT	*NH-HPP-15-6(135)266	I-15 WIDENING/UNIVERSITY AVENUE I	37	\$401,220.91	\$20,061.05	\$381,159.86	09/11/2002
	IM-15-4(40)169	I-15, FILMORE TO NORTH HOLDEN	2	\$839,380.46	\$41,969.02	\$797,411.44	09/09/2002
	IM-15-8(98)342	I-15; 31ST STREET TO 450 NORTH, OG	4	\$86,333.90	\$4,316.70	\$82,017.20	09/17/2002
	IM-80-4(83)169	ECHO JCT TO CASTLE ROCK	20	\$431,295.36	\$21,564.77	\$409,730.59	09/10/2002
	SP-0053(2)0	24TH STREET; B AVENUE TO I-15 IN O	7	\$333,398.83	\$16,669.94	\$316,728.89	09/10/2002
	STP-2044(1)9	1300 EAST; 7900 SOUTH TO 7500 SOU	2	\$171,900.00	\$8,595.00	\$163,305.00	09/25/2002
	STP-2974(3)0	800 SOUTH/3700 NORTH PROVO RIVE	7	\$20,380.95	(\$17,465.42)	\$20,380.95	09/25/2002
	STP-9999(308)	SR-48 & SR-89, PMSC #2	1	\$601,413.81	\$30,070.69	\$571,343.12	09/04/2002
GRW DESIGN BUILDERS	*HPP-STP-0071(12)0	SR-71, 12300 SOUTH; BANGERTER HV	2	\$3,283,641.00	\$164,182.05	\$3,119,458.95	09/20/2002
H E DAVIS CONSTRUCTION, INC	STP-2846(1)0	MAIN ST; 1700 NORTH TO 3000 NORTH	1	\$189,361.79	\$9,468.09	\$179,893.70	09/24/2002
HAMILTON BROS ELECTRIC INC	SP-9999(588)	THREE SIGNALS IN REGION 4	7	\$3,441.43	\$172.07	\$3,269.36	09/03/2002
HIDDEN PEAK ELECTRIC CO INC	HPP-0091(13)19	CACHE VALLEY HWY; US-91 CORRIDC	1	\$154,818.00	\$7,740.90	\$147,077.10	09/04/2002
HILLS CONSTRUCTION	ISTP-15-6(138)277	I-15 LEHI INTERCHANGE LANDSCAPIN	5	\$29,012.16	\$1,450.61	\$27,561.55	09/25/2002

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INTERMOUNTAIN SLURRY SEAL INC	SP-9999(607)	SR-36, SR-48, SR-112 & SR-196	2	\$93,005.52	\$4,650.28	\$88,355.24	09/09/2002
	SP-9999(609)	SR-36, SR-48, SR-73, SR-80, SR-111, S	2	\$146,135.55	\$7,306.78	\$138,828.77	09/03/2002
	SP-9999(630)	REGION THREE CHIP SEAL IN UINTAH	2	\$63,872.67	\$3,193.63	\$60,679.04	09/10/2002
J D MCNEIL CONST INC	SP-9999(632)	REGION THREE REJUVENATION WAS	1	\$58,904.53	\$2,945.23	\$55,959.30	09/11/2002
	SP-9999(633)	REGION THREE UINTAH BASIN REJUV	2	\$16,854.90	\$842.75	\$16,012.15	09/11/2002
	BRO-LC49(44)	UTAH COUNTY BRIDGES, PHASE TWO	6	\$89,316.59	\$4,465.83	\$84,850.76	09/03/2002
	HPP-0172(2)3	5600 WEST; 3300 SOUTH TO 2100 SOU	16	\$81,643.19	\$4,082.16	\$77,561.03	09/03/2002
	SP-15-7(161)336	I-15 TERRACE SUBDIVISION, CLEARFI	1	\$97,989.89	\$4,899.49	\$93,090.40	09/24/2002
	SP-9999(568)	VARIOUS LOCATIONS, REGION TWO	6	\$142,122.40	\$7,106.12	\$135,016.28	09/04/2002
	STP-9999(245)	VARIOUS LOCATIONS IN REGION TWO	4	\$50,134.42	\$2,506.72	\$47,627.70	09/04/2002
LAFARGE NORTH AMERICA INC	*IM-NH-15-5(31)200	I-15, SEVIER RIVER NORTHWARD	5	\$3,263,108.45	\$163,155.42	\$3,099,953.03	09/11/2002
LEGRAND JOHNSON CONST CO	NH-0006(18)263	SR-6; ICELANDER TO RAILROAD OVEI	1	\$706,765.43	\$35,338.27	\$671,427.16	09/09/2002
MEADOW VALLEY CONTRACTORS	*IM-15-2(38)61	NORTH CEDAR CITY INTERCHANGE	18	\$531,662.69	\$26,583.13	\$505,079.56	09/26/2002
	SP-0151(1)0	10600 SOUTH; I-15 TO REDWOOD ROA	17	\$719,394.99	\$35,969.75	\$683,425.24	09/17/2002
	STP-0089(41)278	US-89; SOUTH TO NORTH MAPLETON	7	\$228,691.70	\$11,434.59	\$217,257.11	09/10/2002
NIELSON CONSTRUCTION	SP-0006(31)235	WELLINGTON TO I-70	1	\$436,952.93	\$21,847.65	\$415,105.28	09/04/2002
	SP-0010(9)0	I-70 TO PRICE	3	\$498,488.94	\$24,924.45	\$473,564.49	09/16/2002
RALPH L WADSWORTH CONSTR CO INC	*IMD-IM-80-4(80)144	KIMBALL JUNCTION INTERCHANGE	22	(\$40,448.19)	(\$51,679.38)	(\$40,448.19)	09/25/2002
	BRO-LC35(113)	JORDAN RIVER AT 1100 WEST 1100 S	1	\$153,346.07	\$7,667.30	\$145,678.77	09/12/2002
	STP-0140(13)2	EAST JORDAN CANAL; 550 W 14600 S	6	\$5,312.70	\$0.00	\$5,312.70	09/03/2002
	STP-2328(1)0	SOUTH TEMPLE STREET; MAIN STREE	6	\$343,648.17	\$17,182.41	\$326,465.76	09/20/2002
	STP-2328(1)0	SOUTH TEMPLE STREET; MAIN STREE	4	\$137,833.56	\$6,891.68	\$130,941.88	09/03/2002
	STP-9999(250)	1000 EAST TO 1400 EAST & 500 WEST	4	\$11,623.61	\$581.18	\$11,042.43	09/09/2002
	STP-BRF-0126(3)14	SR-126; 1800 SOUTH TO 12TH STREET	13	\$42,039.13	\$2,101.96	\$39,937.17	09/09/2002
	STP-BRF-0126(3)14	SR-126; 1800 SOUTH TO 12TH STREET	14	\$320,441.21	\$16,022.06	\$304,419.15	09/20/2002
RESTRUCTION CORPORATION	SP-0068(23)60	F-35; SR-68 OVER I-80	2	\$0.00	(\$887.65)	\$0.00	09/25/2002
S & L EXCAVATING	STP-0030(13)120	INTERSECTION; SR-30 & SWEETWATE	3	\$224,775.53	\$11,238.78	\$213,536.75	09/03/2002
S O S STAFFING SERVICES	SP-9999(640)	FLAGGING SERVICE IN PRICE DISTRI	3	\$1,207.50	\$60.38	\$1,147.12	09/26/2002
KER & PARSON COS INC DBA JACK B PA	STP-0257(4)14	SR-257, RP 14 TO 33, OVERLAY AND C	1	\$736,843.85	\$36,842.19	\$700,001.66	09/04/2002
	STP-LC05(8)	1000 EAST; MTN ROAD TO PROVIDEN	1	\$361,186.46	\$18,059.32	\$343,127.14	09/25/2002
KER & PARSON COS INC DBA STAKER PA	*SP-15-6(32)276	I-15 - PLEASANT GROVE INTERCHAN	16	\$595,024.71	\$29,751.24	\$565,273.47	09/26/2002
	IM-15-4(39)138	DOG VALLEY THROUGH BAKER CANY	9	\$7,011.79	\$350.59	\$6,661.20	09/25/2002
	IM-70-4(42)179	I-70, CRESCENT JUNCTION TO YELLO	15	\$569,521.92	\$28,476.10	\$541,045.82	09/04/2002

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KER & PARSON COS INC DBA STAKER PA	NH-0006(22)247	SR-6; WELLINGTON MAIN STREET TO	1	\$188,968.78	\$9,448.44	\$179,520.34	09/03/2002
	SP-0199(2)0	SR-199	2	\$897,516.99	\$44,875.85	\$852,641.14	09/03/2002
UTAH BARRICADE	SP-9999(599)	TRAFFIC CONTROL - UDOT REGION T	10	\$39,466.80	\$1,973.34	\$37,493.46	09/12/2002
WADSWORTH BROS CONST CO INC	*STP-BRF-0009(3)11	BRIDGE OVER VIRGIN RIVER EAST OF	3	\$442,809.50	\$22,140.48	\$420,669.02	09/20/2002
	BRF-0012(4)0	0.11 MILES EAST OF SR-89	1	\$270,807.01	\$13,540.35	\$257,266.66	09/03/2002
	NH-BRF-0006(10)178	SR-6, UPRR 0.5 MILES SE OF MOARK	7	\$195,481.69	\$9,774.08	\$185,707.61	09/03/2002
	SP-0079(3)3	WALL, 30TH & 31ST IN OGDEN	9	\$1,411,162.63	\$70,558.13	\$1,340,604.50	09/20/2002
ASATCH ENGINEERING CONTRACTORS IN	STP-LC57(6)	WEBER RIVER PARKWAY TRAIL	2	\$46,005.98	\$2,300.30	\$43,705.68	09/30/2002
WESTERN QUALITY CONCRETE INC	STP-0198(1)166	SR-198, PAYSON TO SPANISH FORK	6	\$520,622.54	\$26,031.13	\$494,591.41	09/20/2002
WORKMAN CONSTRUCTION CO	SP-9999(571)	SR-89 AT SR 114, ULTRA-THIN WHITE	3	\$2,063.83	(\$2,223.72)	\$2,063.83	09/26/2002
	STP-2290(2)10	1300 SOUTH; 1700 EAST TO FOOTHILL	4	\$300,772.49	\$15,038.62	\$285,733.87	09/09/2002
Totals				\$35,557,994.12	\$1,594,672.91	\$33,826,069.78	